GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

MA&UD Department – MEPMA - Deendayal Anthyodaya Yojana – National Urban Livelihood Mission (DAY-NULM) — Budget Release Order for an amount of Rs. 21,42,83,000/- (Rupees Twenty One Crore Forty Two Lakh Eighty Three Thousand only) from the BE 2020-21 (Vote on Account) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by providing in the full budget 2020-21 under the plan of Scheme of DAY-NULM as 2nd instalment as grants-in-aid during the Financial Year 2019-20 – Administrative Sanction – Accorded.

MUNICIPAL ADMINISTRATION &URBAN DEVELOPMENT (UBS) DEPARTMENT

G.O.RT.No. 263 Dated: 12-06-2020.

Read the following:

1. From the Mission Director, MEPMA, Guntur, letter Roc No.191/DAY-NULM/2019, dated 23-04-2020.
2. G.O. Rt. No. 1510 Finance (FMU-EFS&T,MA&UD,CRDA) Department dated 01-06-2020.

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ORDER:

In the circumstances reported by the Mission Director, MEPMA, Guntur in the reference 1st read above and in view of the Budget Release Order of the Finance Department in the reference 2ndread above, Government hereby accord Administrative Sanction for an amount of Rs.21,42,83,000/- (Rupees Twenty One Crore Forty Two Lakh and Eighty Three Thousand only) from the BE 2020-21 (Vote on Account) to the Mission Director, MEPMA, Guntur as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by providing in the full budget 2020-21 under the Plan of Scheme of Deendayai Anthyodaya Yojana-National Urban Livelihood Mission (DAY-NULM) as 2nd instalment as grants-in-aid during the Financial Year 2019-20, under the following Head of Account

Sl. No.	**Name of the Component / Scheme**	**Head of the Account**	**Amount (Rs. in Lakh)**
1.	DAY-NULM	2230-02-191-06-05-310-312	554.67
2.		2230-02-191-12-05-310-312	1,082.01
3.		2230-02-789-06-05-310-312	156.70
4.		2230-02-789-12-05-310-312	236.30
5.		2230-02-796-06-05-310-312	45.21
6.		2230-02-796-12-05-310-312	67.94
TOTAL			**2,142.83**

(P.T.O.)

2. The Assistant Secretary to Government & Drawing and Disbursing Officer, Municipal Administration & Urban Development Department, A.P. Secretariat, Velagapudi shall draw the amount of Rs.21,42,83,000/- (Rupees Twenty One Crore Forty Two Lakh and Eighty Three Thousand Only) under Scheme DAY-NULM and adjust the said amount to the Green Channel P.D. Account of MEPMA.

3. The Mission Director, MEPMA, Guntur shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. SYAMALA RAO
SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Government & Drawing and Disbursing Officer,
Municipal Administration & Urban Development Department, A.P. Secretariat.
The Mission Director, MEPMA, Guntur
The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada.
The Deputy Pay and Account Officer, AP, Secretariat Velagapudi
Copy to:
The Finance (FMU-EFS&T, MA&UD, CRDA) Department.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER